

Date	Bill Num	Billed Amt	Narrative	Category
04/08/24	3930843	\$689.11	Professional Services - Southern District of New York - Trial - INV#4086578505010805	Transcript - trial
04/09/24	3930843	\$754.50	Professional Services - Southern District of New York Court Reporters - Trial - INV#4086578505010805	Transcript - trial
04/10/24	3930843	\$809.83	Professional Services - Southern District of New York Court Reporters - Trial - INV#4086578505010805	Transcript - trial
04/11/24	3930843	\$231.38	Professional Services - Southern District of New York Court Reporters - Trial - INV#4086578505010805	Transcript - trial
04/12/24	3930843	\$17.32	Professional Services - Southern District of New York Court Reporters - Trial - INV#4086578505010805	Transcript - trial
04/15/24	3930843	\$277.12	Professional Services - Southern District of New York Court Reporters - Trial - INV#4086578505010805	Transcript - trial
04/16/24	3930843	\$824.92	Professional Services - Southern District of New York Court Reporters - Trial - INV#4086578505010805	Transcript - trial
04/17/24	3930843	\$467.79	Professional Services - Southern District of New York Court Reporters - Trial - INV#4086578505010805	Transcript - trial
TOTAL		\$4,071.97		

Invoice**SOUTHERN DISTRICT REPORTERS PC****Tax ID No. 13-2775946**

500 Pearl St.
 Room 330
 New York, NY 10007
 Tel No. (212) 805-0300

INVOICE NO.: 0562341-IN

INVOICE DATE: 04/16/24

CUSTOMER NO.: 1025774

WORK ORDER NO.: 249003

SALESPERSON: JANA

Lane Powell PC
 1420 Fifth Ave
 Suite 4200
 Seattle, WA 98101
 Attention: DAVID G. HOSENPUD

PAYMENT IS DUE UPON RECEIPT

JOB DATE Frontier Airlines, Inc. v AMCK Aviation
 CASE NO. **20CV09713**

4/8/2024 Original 137.00 Pages at \$5.03 689.11

PAID
 CK. NO. VISA
 DATE 4/17/24

Net Invoice:	689.11
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	689.11

FOR CREDIT CARD PAYMENT, PLEASE CALL (212)805-0324
WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER
PLEASE MAKE CHECK PAYABLE TO SOUTHERN DISTRICT REPORTERS PC

Less Deposit:	689.11
Invoice Balance:	0.00

Invoice**SOUTHERN DISTRICT REPORTERS PC**

Tax ID No. 13-2775946

500 Pearl St.
 Room 330
 New York, NY 10007
 Tel No. (212) 805-0300

INVOICE NO.: 0562340-IN

INVOICE DATE: 04/16/24

CUSTOMER NO.: 1025774

WORK ORDER NO.: 249004

SALESPERSON: JANA

Lane Powell PC
 1420 Fifth Ave
 Suite 4200
 Seattle, WA 98101
 Attention: DAVID G. HOSENPUD

PAYMENT IS DUE UPON RECEIPT

JOB DATE Frontier Airlines, Inc. v AMCK Aviation
 CASE NO. 20CV09713

4/9/2024	Original	150.00	Pages at	\$5.03	754.50
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PAID
 CK. NO. VISA
 DATE 4/17/24

Net Invoice:	754.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	754.50

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Less Deposit:	754.50
Invoice Balance:	0.00

Invoice**SOUTHERN DISTRICT REPORTERS PC**

Tax ID No. 13-2775946

500 Pearl St.
 Room 330
 New York, NY 10007
 Tel No. (212) 805-0300

INVOICE NO.: 0562338-IN

INVOICE DATE: 04/16/24

CUSTOMER NO.: 1025774

WORK ORDER NO.: 249005

SALESPERSON: JANA

Lane Powell PC
 1420 Fifth Ave
 Suite 4200
 Seattle, WA 98101
 Attention: DAVID G. HOSENPUD

PAYMENT IS DUE UPON RECEIPT

JOB DATE Frontier Airlines, Inc. v AMCK Aviation
 CASE NO. **20CV09713**

4/10/2024 Original 161.00 Pages at \$5.03 809.83

PAID
 CK. NO. VISA
 DATE 4/17/24

Net Invoice:	809.83
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	809.83

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PLEASE MAKE CHECK PAYABLE TO SOUTHERN DISTRICT REPORTERS PC

Less Deposit:	809.83
Invoice Balance:	0.00

Invoice**SOUTHERN DISTRICT REPORTERS PC**

Tax ID No. 13-2775946

500 Pearl St.
 Room 330
 New York, NY 10007
 Tel No. (212) 805-0300

INVOICE NO.: 0562337-IN

INVOICE DATE: 04/16/24

CUSTOMER NO.: 1025774

WORK ORDER NO.: 249006

SALESPERSON: JANA

Lane Powell PC
 1420 Fifth Ave
 Suite 4200
 Seattle, WA 98101
 Attention: DAVID G. HOSENPUD

PAYMENT IS DUE UPON RECEIPT

JOB DATE Frontier Airlines, Inc. v AMCK Aviation
 CASE NO. **20CV09713**

4/11/2024 Original 46.00 Pages at \$5.03 231.38

PAID
 CK. NO. 4134
 DATE 4/11/24

Net Invoice:	231.38
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	231.38

FOR CREDIT CARD PAYMENT, PLEASE CALL (212)805-0324
WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER
PLEASE MAKE CHECK PAYABLE TO SOUTHERN DISTRICT REPORTERS PC

Less Deposit:	231.38
Invoice Balance:	0.00

Invoice**SOUTHERN DISTRICT REPORTERS PC**

Tax ID No. 13-2775946

500 Pearl St.
Room 330
New York, NY 10007
Tel No. (212) 805-0300

INVOICE NO.: 0562336-IN
INVOICE DATE: 04/16/24

CUSTOMER NO.: 1025774
WORK ORDER NO.: 249007
SALESPERSON: JANA

Lane Powell PC
1420 Fifth Ave
Suite 4200
Seattle, WA 98101
Attention: DAVID G. HOSENPUD

PAYMENT IS DUE UPON RECEIPT

JOB DATE Frontier Airlines, Inc. v AMCK Aviation
CASE NO. 20CV09713

4/12/2024 Original 4.00 Pages at \$4.33 17.32

PAID
CK. NO. 8134
DATE 4/17/24

Net Invoice: 17.32
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 17.32

**FOR CREDIT CARD PAYMENT, PLEASE CALL (212)805-0324
WE ACCEPT VISA, MASTERCARD, AMERICAN EXPRESS AND DISCOVER
PLEASE MAKE CHECK PAYABLE TO SOUTHERN DISTRICT REPORTERS PC**

Less Deposit: 17.32
Invoice Balance: 0.00

Invoice**SOUTHERN DISTRICT REPORTERS PC**

Tax ID No. 13-2775946

500 Pearl St.
 Room 330
 New York, NY 10007
 Tel No. (212) 805-0300

INVOICE NO.: 0562597-IN

INVOICE DATE: 04/24/24

CUSTOMER NO.: 1025774

WORK ORDER NO.: 249117

SALESPERSON: JANA

Lane Powell PC
 1420 Fifth Ave
 Suite 4200
 Seattle, WA 98101
 Attention: DAVID G. HOSENPUD

PAYMENT IS DUE UPON RECEIPT

JOB DATE Frontier Airlines, Inc. v AMCK Aviation
 CASE NO. **20CV09713**

4/16/2024	Original	164.00	Pages at	\$5.03	824.92
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PAID

CK. NO. VISA
 DATE 4/24/24

Net Invoice:	824.92
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	824.92

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PLEASE MAKE CHECK PAYABLE TO SOUTHERN DISTRICT REPORTERS PC

Less Deposit:	824.92
Invoice Balance:	0.00

Tax ID No. 13-2775946

CUSTOMER NO.: 1025774
WORK ORDER NO.: 249118
SALESPERSON: JANA

PAYMENT IS DUE UPON RECEIPT

4/17/2024	Original	93.00	Pages at	\$5.03	467.79
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PAID
CK. NO. _____
DATE 4/24/24 VISA

Exhibit 9
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